

EXHIBIT A

General - 00000

Description	January	February	March	Total
Photocopies	\$ -	\$ -	\$ -	\$ -
Facsimiles	\$ -	\$ -	\$ -	\$ -
Long Distance Telephone	\$ -	\$ -	\$ -	\$ -
Outside Courier	\$ -	\$ -	\$ -	\$ -
Travel Expenses	\$ -	\$ -	\$ -	\$ -
Lexis	\$ -	\$ -	\$ -	\$ -
Westlaw	\$ -	\$ -	\$ -	\$ -
Meal Expenses	\$ -	\$ -	\$ -	\$ -
Temporary Staffing	\$ -	\$ -	\$ -	\$ -
Other Expense	\$ -	\$ 1,439.37	\$ -	\$ 1,439.37
Consulting Fees	\$ -	\$ 1,379.52	\$ -	\$ 1,379.52
Velo Binding	\$ -	\$ -	\$ -	\$ -
TOTAL	\$ -	\$ 2,818.89	\$ -	\$ 2,818.89

Holme Roberts & Owen LLP

March 20, 2006

W.R. Grace

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Invoice No.:	729101
Client No.:	04339
Matter No.:	00000

Regarding: GENERAL**Please note that some individual timekeeper hourly rates increased effective December 1, 2005****Itemized Disbursements**

Date	Qty	Description	Amount
12/30/05		Consulting Fee: VENDOR: Morris, James, Hitchens & Williams LLP; INVOICE#: 286559; DATE: 12/30/2005 - HRO Fees and Costs in WR Grace Case	\$ 778.69
01/20/06		Consulting Fee: VENDOR: Morris, James, Hitchens & Williams LLP; INVOICE#: 287434; DATE: 1/20/2006 - HRO fees and costs in WR Grace Bankruptcy Case December 2005 Services	600.83
02/17/06		Other Expense: VENDOR: Morris, James, Hitchens & Williams LLP; INVOICE#: 288424; DATE: 2/17/2006 - For Professional Services through January 31, 2006.	1,439.37
Total Disbursements:			\$ 2,818.89

Disbursement Summary

Consulting Fee	\$ 1,379.52
Other Expense	1,439.37
Total Disbursements: \$ 2,818.89	

Accounts Receivable Detail

Invoice	Date	Description	Amount
679369	09/24/04	Bill	395.00
	01/04/05	Cash Receipt	-316.00

Libby, Montana Asbestos Litigation - 00300

Description	January	February	March	Total
Parking	\$ -	\$ -	\$ -	\$ -
Photocopies	\$ -	\$ -	\$ 6.00	\$ 6.00
Facsimiles	\$ -	\$ -	\$ -	\$ -
Long Distance Telephone	\$ -	\$ -	\$ -	\$ -
Outside Courier	\$ -	\$ -	\$ -	\$ -
Travel Expenses	\$ -	\$ -	\$ -	\$ -
Meal Expenses	\$ -	\$ -	\$ -	\$ -
Overtime	\$ -	\$ -	\$ -	\$ -
Other Expenses	\$ 415.86	\$ -	\$ 206.64	\$ 622.50
Lexis	\$ -	\$ -	\$ -	\$ -
Federal Express	\$ -	\$ 63.45	\$ 19.27	\$ 82.72
Westlaw	\$ -	\$ -	\$ -	\$ -
Velo Binding	\$ -	\$ -	\$ -	\$ -
Color Copies	\$ -	\$ -	\$ -	\$ -
Outside Reproduction	\$ -	\$ -	\$ -	\$ -
Document Production	\$ -	\$ -	\$ -	\$ -
Tab Stock	\$ -	\$ -	\$ -	\$ -
TOTAL	\$ 415.86	\$ 63.45	\$ 231.91	\$ 711.22

February 17, 2006

W.R. Grace

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Invoice No.:	726148
Client No.:	04339
Matter No.:	00300

Regarding: Libby, Montana Asbestos**Please note that some individual timekeeper hourly rates increased effective December 1, 2005****Itemized Disbursements**

Date	Qty	Description	Amount
11/30/05		Other Expense: VENDOR: Iron Mountain; INVOICE#: CY38996; DATE: 11/30/2005 - Storage to 11/30/05	\$ 206.64
12/31/05		Other Expense: VENDOR: Iron Mountain; INVOICE#: DF65912; DATE: 12/31/2005 - Regular Storage Fee for Customer ID CW616	209.22
Total Disbursements:			\$ 415.86

Disbursement Summary

Other Expense	\$	415.86
Total Disbursements:	\$	415.86

Accounts Receivable Detail

Invoice	Date	Description	Amount
661254	03/15/04	Bill	6,411.60
	05/24/04	Cash Receipt	-4,937.89
	10/19/04	Cash Receipt	-1,253.75
<i>Outstanding Balance on Invoice 661254:</i>			\$ 219.96
679369	09/24/04	Bill	12,289.68

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Invoice No.:	729101
Client No.:	04339
Matter No.:	00300

Regarding: Libby, Montana Asbestos**Please note that some individual timekeeper hourly rates increased effective December 1, 2005****Itemized Disbursements**

Date	Qty	Description	Amount
01/20/06		Federal Express: VENDOR: FEDERAL EXPRESS CORPORATION; INVOICE #: 3-300-27031; From Megan Kinsman to Tyler Mace on January 11 2006	\$ 27.21
01/20/06		Federal Express: VENDOR: FEDERAL EXPRESS CORPORATION; INVOICE #: 3-300-27031; From Cheryl Graham to Dori Anne Kuchinsky on January 17 2006	36.24
Total Disbursements:			\$ 63.45

Disbursement Summary

Federal Express	\$	63.45
Total Disbursements:	\$	63.45

Accounts Receivable Detail

Invoice	Date	Description	Amount
661254	03/15/04	Bill	6,411.60
	05/24/04	Cash Receipt	-4,937.89
	10/19/04	Cash Receipt	-1,253.75
<i>Outstanding Balance on Invoice 661254:</i>			\$ 219.96

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April 14, 2006

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Invoice No.:	730878
Client No.:	04339
Matter No.:	00300

Regarding: Libby, Montana Asbestos**Itemized Disbursements**

Date	Qty	Description	Amount
02/10/06		Federal Express: VENDOR NAME: FedEx; INVOICE#: 3-336-59928; From Megan Kinsman to Tyler Mace on February 3 2006	\$ 19.27
03/13/06		Other Expense: VENDOR: IRON MOUNTAIN RECORDS; INVOICE#: DS40024; Account CW616 Storage February 2006	206.64
Total Disbursements:			\$ 225.91

Disbursement Summary

Federal Express	\$ 19.27
Other Expense	206.64
Total Disbursements:	\$ 225.91

Accounts Receivable Detail

Invoice	Date	Description	Amount
661254	03/15/04	Bill	6,411.60
	05/24/04	Cash Receipt	-4,937.89
	10/19/04	Cash Receipt	-1,253.75
<i>Outstanding Balance on Invoice 661254:</i>			\$ 219.96
679369	09/24/04	Bill	12,289.68

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Invoice No.:	730878
Client No.:	04339
Matter No.:	00310

Regarding: Casmalia Superfund Site**Itemized Disbursements**

Date	Qty	Description	Amount
03/16/06	30	Document Reproduction	\$ 6.00
Total Disbursements:			\$ 6.00

Disbursement Summary

Document Reproduction	\$	6.00
Total Disbursements:	\$	6.00

Trust Applied to Matter	\$	0.00
Current Fees and Disbursements	\$	6.00
Total Balance Due This Matter	\$	6.00

Bankruptcy Matters - 00390

Name	Position	Hourly Rate	TOTAL HOURS BILLED			Total Comp.
			January	February	March	
Flaagan, Elizabeth	Partner	\$ 340.00	1	0.7	1.3	\$ 1,020.00
Neitzel, Charlotte	Partner	\$385.00	0	0.8	1	\$ 693.00
Haag, Susan	Paralegal	\$ 140.00	0.9	0	3	\$ 546.00
Coggon, Katheryn	Special Counsel	\$ 310.00	0.4	0	3.3	\$ 1,147.00
Sherman, Joan	Paralegal	\$ 165.00	5.2			\$ 858.00
TOTAL			7.5	1.5	8.6	\$ 4,264.00

Bankruptcy Matters - 00390

Description	January	February	March	Total
Photocopies	\$ 7.50	\$ -	\$ 28.05	\$ 35.55
Facsimiles	\$ -	\$ -	\$ -	\$ -
Long Distance Telephone	\$ -	\$ -	\$ -	\$ -
Outside Courier	\$ -	\$ -	\$ -	\$ -
Travel Expenses	\$ -	\$ -	\$ -	\$ -
Lexis	\$ -	\$ -	\$ -	\$ -
Federal Express	\$ 29.96	\$ 57.51	\$ -	\$ 87.47
Meal Expenses	\$ -	\$ -	\$ -	\$ -
Research Services	\$ -	\$ -	\$ -	\$ -
Professional Services	\$ -	\$ -	\$ -	\$ -
Postage	\$ -	\$ -	\$ -	\$ -
TOTAL	\$ 37.46	\$ 57.51	\$ 28.05	\$ 123.02

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Invoice No.:	726148
Client No.:	04339
Matter No.:	00390

Regarding: Bankruptcy Matters**Itemized Services**

Date	Tkpr	Description	Hours	Value
01/09/06	KJC	Telephone conference with B. Stansburg re witness files (.20); email exchange with B. Stansburg re same (.20)	0.40	\$ 124.00
01/12/06	EKF	Review and revise December 2005 prebills/invoices (.50).	0.50	170.00
01/16/06	EKF	Review and revise December 2005 invoices [prebills] (.50).	0.50	170.00
01/23/06	JLS	Research re documents for Matt Murphy.	2.10	346.50
01/24/06	SH	Draft December 2005 monthly fee application.	0.60	84.00
01/24/06	JLS	Research re documents for Matt Murphy.	3.10	511.50
01/25/06	SH	Compile December 2005 fee application.	0.30	42.00
Total Fees Through January 31, 2006:			7.50	\$ 1,448.00

Timekeeper Rate Summary

Initials	Name	Position	Rate	Hours	Value
EKF	Elizabeth Flaagan	Partner	\$ 340.00	1.00	\$ 340.00
KJC	Katheryn J. Coggon	Special Counsel	310.00	0.40	124.00
JLS	Joan L. Sherman	Paralegal	165.00	5.20	858.00
SH	Susan Haag	Paralegal	140.00	0.90	126.00
Total Fees:			7.50	\$ 1,448.00	

Please note that some individual timekeeper hourly rates increased effective December 1, 2005

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Invoice No.:	726148
Client No.:	04339
Matter No.:	00390

Itemized Disbursements

Date	Qty	Description	Amount
01/06/06		Federal Express: Federal Express Invoice 327605079 From Mary Ann Pierce to William Weller on December 28 2005	\$ 19.24
01/06/06		Federal Express: Federal Express Invoice 327605079 From Mary Ann Pierce to William Weller on December 29 2005	10.72
01/25/06	50	Document Reproduction	7.50
Total Disbursements:			\$ 37.46

Disbursement Summary

Document Reproduction	\$	7.50
Federal Express		29.96
Total Disbursements:		\$ 37.46

Accounts Receivable Detail

Invoice	Date	Description	Amount
658429	02/16/04	Bill	475.61
	05/24/04	Cash Receipt	-366.31
	10/19/04	Cash Receipt	-92.89
<i>Outstanding Balance on Invoice 658429:</i>			\$ 16.41
661254	03/15/04	Bill	2,580.71
	05/24/04	Cash Receipt	-2,131.18
	10/19/04	Cash Receipt	-382.44

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Invoice No.:	729101
Client No.:	04339
Matter No.:	00390

Regarding: Bankruptcy Matters**Itemized Services**

Date	Tkpr	Description	Hours	Value
02/13/06	EKF	Review January 2006 prebills/invoices (.70).	0.70	\$ 238.00
02/21/06	CLN	Obtain documents re mesotheliomas for Jay Hughes (.50); respond to Jay Hughes e-mail (.30).	0.80	308.00
Total Fees Through February 28, 2006:			1.50	\$ 546.00

Timekeeper Rate Summary

Initials	Name	Position	Rate	Hours	Value
CLN	Charlotte L. Neitzel	Partner	\$ 385.00	0.80	\$ 308.00
EKF	Elizabeth Flaagan	Partner	340.00	0.70	238.00
Total Fees:			1.50	\$	546.00

Please note that some individual timekeeper hourly rates increased effective December 1, 2005**Itemized Disbursements**

Date	Qty	Description	Amount
01/27/06		Federal Express: VENDOR: FEDERAL EXPRESS CORPORATION; INVOICE #: 3-312-38694; From Megan Kinsman to Matt Murphy on January 23 2006	\$ 38.24
02/03/06		Federal Express: VENDOR: FEDERAL EXPRESS CORPORATION; INVOICE #: 3-324-41434; From Mary Pierce to William Weller on January 25 2006	19.27

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Invoice No.:	729101
Client No.:	04339
Matter No.:	00390

Itemized Disbursements

Date	Qty	Description	Amount
		Total Disbursements:	\$ 57.51

Disbursement Summary

Federal Express	\$	57.51
Total Disbursements:	\$	57.51

Accounts Receivable Detail

Invoice	Date	Description	Amount
658429	02/16/04	Bill	475.61
	05/24/04	Cash Receipt	-366.31
	10/19/04	Cash Receipt	-92.89
<i>Outstanding Balance on Invoice 658429:</i>			\$ 16.41
661254	03/15/04	Bill	2,580.71
	05/24/04	Cash Receipt	-2,131.18
	10/19/04	Cash Receipt	-382.44
<i>Outstanding Balance on Invoice 661254:</i>			\$ 67.09
679369	09/24/04	Bill	1,618.52
	01/04/05	Cash Receipt	-1,526.52
	04/22/05	Cash Receipt	-89.34
<i>Outstanding Balance on Invoice 679369:</i>			\$ 2.66

Holme Roberts & Owen LLP

April 14, 2006

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Invoice No.:	730878
Client No.:	04339
Matter No.:	00390

Regarding: Bankruptcy Matters**Itemized Services**

Date	Tkpr	Description	Hours	Value
03/08/06	KJC	Conference with B. Harding re discovery and follow-up re same.	1.80	\$ 558.00
03/10/06	CLN	E-mails to KJCoggon re ATSDR studies.	1.00	385.00
03/10/06	SH	Draft monthly fee application charts.	0.50	70.00
03/13/06	EKF	Review and revise February 2006 prebills/invoices (.5); review Fee Auditor's final Report on Eighteenth Interim Period Fee Applications (.2).	0.70	238.00
03/13/06	KJC	Review discovery strategies.	1.50	465.00
03/21/06	EKF	Review and finalize Monthly Fee Application for January 2006 (.3); review and finalize for filing Nineteenth Interim Quarterly Fee Application (.3).	0.60	204.00
03/22/06	SH	Draft nineteenth interim fee application.	2.50	350.00
Total Fees Through March 31, 2006:			8.60	\$ 2,270.00

Timekeeper Rate Summary

Initials	Name	Position	Rate	Hours	Value
CLN	Charlotte L. Neitzel	Partner	\$ 385.00	1.00	\$ 385.00
EKF	Elizabeth Flaagan	Partner	340.00	1.30	442.00
KJC	Katheryn J. Coggon	Special Counsel	310.00	3.30	1,023.00
SH	Susan Haag	Paralegal	140.00	3.00	420.00
Total Fees:			8.60	\$ 2,270.00	

April 14, 2006

W.R. Grace

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Invoice No.:	730878
Client No.:	04339
Matter No.:	00390

Timekeeper Rate Summary

Initials	Name	Position	Rate	Hours	Value
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Itemized Disbursements

Date	Qty	Description	Amount
03/21/06	39	Document Reproduction	\$ 5.85
03/21/06	32	Document Reproduction	4.80
03/24/06	116	Document Reproduction	17.40
Total Disbursements:			\$ 28.05

Disbursement Summary

Document Reproduction	\$	28.05
Total Disbursements:	\$	28.05

Accounts Receivable Detail

Invoice	Date	Description	Amount
658429	02/16/04	Bill	475.61
	05/24/04	Cash Receipt	-366.31
	10/19/04	Cash Receipt	-92.89
<i>Outstanding Balance on Invoice 658429:</i>			\$ 16.41

Ninth Circuit Appeal - 00420

Name	Position	Hourly Rate	TOTAL HOURS BILLED			Total Comp.
			January	February	March	
Coggon, Katheryn	Special Counsel	\$ 310.00	0.6	0	0	\$ 186.00
TOTAL			0.6	-	-	\$ 186.00

February 17, 2006

W.R. Grace

Page	14
Invoice No.:	726148
Client No.:	04339
Matter No.:	00420

Regarding: Ninth Circuit Appeal**Itemized Services**

Date	Tkpr	Description	Hours	Value
01/09/06	KJC	Email exchange with counsel re appeal deadlines.	0.10	\$ 31.00
01/11/06	KJC	Telephone conferences and email re 1/20/06 meeting with EPA.	0.50	155.00
Total Fees Through January 31, 2006:			0.60	\$ 186.00

Timekeeper Rate Summary

Initials	Name	Position	Rate	Hours	Value
KJC	Katheryn J. Coggon	Special Counsel	\$ 310.00	0.60	\$ 186.00
Total Fees:			0.60	\$	186.00

Please note that some individual timekeeper hourly rates increased effective December 1, 2005**Accounts Receivable Detail**

Invoice	Date	Description	Amount
658429	02/16/04	Bill	43,437.00
	05/24/04	Cash Receipt	-33,245.85
	10/19/04	Cash Receipt	-8,661.32
<i>Outstanding Balance on Invoice 658429:</i>			\$ 1,529.83

EXHIBIT B

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Neitzel, Charlotte	Partner	Environmental	\$385.00	1.8	\$693.00
Elizabeth K. Flaagan	Partner	Bankruptcy	\$340.00	3.0	\$1,020.00
Katheryn J. Coggon	Sp. Counsel	Environmental	\$310.00	4.3	\$1,333.00
Joan Sherman	Paralegal	Environmental	\$165.00	5.2	\$858.00
Susan Haag	Paralegal	Bankruptcy	\$140.00	3.9	\$546.00
TOTAL				18.2	\$4,450.00

EXHIBIT C

DESCRIPTION	TOTAL
Photocopies	\$41.55
Facsimiles	\$0.00
Long Distance Telephone	\$0.00
Outside Courier	\$0.00
Lexis	\$0.00
Tab Stock	\$0.00
Other Expenses	\$2,061.87
Meal Expenses	\$0.00
Westlaw	\$0.00
Federal Express	\$170.19
Color Copies	\$0.00
Professional Billable Services	\$1,379.52
Velo Binding	\$0.00
TOTALS	\$3,653.13